

GOVERNMENT OF THE YUKON TERRITORY

Schedule 20

Schedule of Vehicle Fleet Revolving Fund
for the year ended March 31, 2002

	2002	2001
Charges for vehicle rental		
Government departments	\$ 1,999,521	\$ 1,928,431
Territorial corporations	197,286	178,280
Operating expenditures	<u>(1,293,164)</u>	<u>(1,385,249)</u>
Net income from operations	903,643	721,462
Proceeds on sale of equipment	58,843	138,349
Purchase of vehicles	<u>(831,000)</u>	<u>(1,011,538)</u>
Increase (decrease) during the year	131,486	(151,727)
Balance at beginning of year	<u>1,350,997</u>	<u>1,502,724</u>
Balance at end of year	<u><u>\$ 1,482,483</u></u>	<u><u>\$ 1,350,997</u></u>